

EXHIBIT E

Invoice

Bill To:

**McKesson Pharmacy Systems
 Janina Arritola
 1564 Northeast Expressway
 Atlanta, GA 30329**

Date:

Invoice #

April 30, 2009

S090411825

P.O. Number

Terms

Due On Receipt

Sales Rep: Susan Grella

Select-A-Fax Charges for April - Per-Sé Technologies (11825)

	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Access			
Human Answers, Invalid Numbers, Aborts	1411	0.070	\$98.77

Telephone, IVR Requets			
IVR Requests Usage - Per Minute			
IVR Requests Usage Canada- Per Minute			
IVR Requests Usage International			
Modem and BBS Requests			
Internet, Emails, and Home Pages			
System Generated Requests	10		\$0.00

Fulfillment

Total E-Mails Delivered	143	0.070	\$10.01
Total Destinations Delivered	4684		
Total Pages Delivered	4716		
Fax Deliveries - Per Minute	3425.7	0.070	\$239.80
Fax Deliveries - Non Contiguous U.S.			\$3.50
Fax Deliveries - Canada			
Fax Deliveries - International			\$0.00
Fax Deliveries - Mexico			

Special Services

Federal & State GRS RCPT Surcharge	\$10.33
Total Net	\$362.41
Total New York 8.625% Sales Tax	\$1.25
Thank you for allowing us to assist you with your information management needs	Total \$363.66

Please make check payable to Cyberdata, Inc. and mail to Cyberdata, Inc. 20 Max Avenue Hicksville, N.Y. 11801